



## SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1g

**Meeting Date:** May 15, 2025

**Subject:** Approve 2024-2025 Legal Contracts Increase Request

- ☐ Information Item Only
- ☒ Approval on Consent Agenda
- ☐ Conference (for discussion only)
- ☐ Conference/First Reading (Action Anticipated: \_\_\_\_\_)
- ☐ Conference/Action
- ☐ Action
- ☐ Public Hearing

**Division:** Business Services

**Recommendation:** Approve attached legal contract increase requests for Fagen Friedman and Fulfroost LLP (F3) and Lozano Smith law firms to provide legal services for the 2024-2025 fiscal year.

**Background/Rationale:** On June 20, 2024, the Board approved contracts of firms to provide advice and counsel to the Board of Education and staff on various matters to ensure compliance and diligence on all matters related to the provision of educational services.

**Financial Considerations:** Please refer to the attached matrix establishing annual 'not to exceed amounts' by department. These amounts are the maximum authority provided through board approval and cannot be exceeded without an increase approved by the board. The total authority provided for 2024-25 school year legal services is \$3,700,000.00, with an increase of \$2,800,000.00 for FY 2024-25.

**LCAP Goal(s):** Goal 1 – Graduation Outcomes, Goal 2 – Academic Outcomes, and Goal 3 – Welcoming and Safety Outcomes

**Documents Attached:**

- SCUSD Legal Contracts Increase Request Matrix

**Estimated Time:** N/A

**Submitted by:** Janea Marking, Chief Business and Operations Officer

**Approved by:** Lisa Allen, Superintendent

2024-25 SCUSD Legal Contracts					
Cabinet	Board Approved	Category	DWK	F3 Law	Lozano Smith
Superintendent	6/20/24	2024-25 Annual Not to Exceed Amount	--	\$75,000	\$25,000
	11/21/24	Superintendent Operations - Increase	--	--	\$50,000
Board of Education	6/20/24	2024-25 Annual Not to Exceed Amount	--	\$150,000	\$150,000
Deputy Superintendent	6/20/24	2024-25 Annual Not to Exceed Amount	--	\$350,000	\$75,000
	6/20/24	Charter Schools 2024-25 Annual Not to Exceed Amount	--	\$100,000	--
	11/21/24	Deputy Operations - Increase	--	\$150,000	\$400,000
	Pending approval	Deputy Operations - Increase	--	\$250,000	--
Chief Academic Officer	6/20/24	2024-25 Annual Not to Exceed Amount	--	\$325,000	--
		Special Education 2024-25 Annual Not to Exceed Amount	--	\$525,000	\$350,000
	11/21/24	Special Education - Increase	--	--	\$200,000
	Pending approval	Special Education - Increase	--	--	\$1,000,000
Chief Business and Operations Officer	6/20/24	Business 2024-25 Annual Not to Exceed Amount	\$40,000	\$150,000	--
		Operations 2024-25 Annual Not to Exceed Amount	\$100,000	\$100,000	\$50,000
	11/21/24	Business - Increase	--	--	\$50,000
Chief Communication Officer	6/20/24	2024-25 Annual Not to Exceed Amount	--	\$25,000	--
Chief Human Resources Officer	6/20/24	Human Resources 2024-25 Annual Not to Exceed Amount	--	\$900,000	\$100,000
		Labor Relations 2024-25 Annual Not to Exceed Amount	--	\$80,000	\$20,000
	11/21/24	Human Resources - Increase	--	--	\$100,000
	Pending approval	Human Resources - Increase	--	\$300,000	--
	Pending approval	Labor Relations - Increase	--	\$150,000	\$150,000
Chief Technology Officer	6/20/24	2024-25 Annual Not to Exceed Amount	--	\$10,000	--
		Totals	\$140,000	\$3,640,000	\$2,720,000
				Total Initial Approval	\$3,700,000
				Total Increases	\$2,800,000
				Total All	\$6,500,000